

## **EXHIBIT 1**

**BMC Group**

WR Grace

## Monthly Invoice

**April 2010 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2010	1.0	\$210.00	Analysis of e-mails from S Cohen re review of issues from DRTT to ascertain impact on claims (.2); analysis of b-Linx re claims (.4); analysis of documents (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2010	2.0	\$420.00	Analysis of DRTT re b-Linx audit (1.0); review current status re SEC reporting info (1.0)
Asbestos Claims Total:				3.0	\$630.00	

**April 2010 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	4/1/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/1/2010	0.1	\$7.50	Review Court docket Nos. 24550-24555 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	4/1/2010	0.1	\$4.50	Review and process no COA return mail
LELIA HUGHES - REC_TEAM		\$75.00	4/2/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/2/2010	0.1	\$7.50	Review Court docket Nos. 24556, 24558-24560 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/2/2010	0.1	\$4.50	Prep Transfer Notices BNSF re: dkt 24557 for service
MABEL SOTO - CAS		\$45.00	4/2/2010	0.1	\$4.50	Email from L Shippers re Transfer Notices Marblegate Special Opportunities Masterfund re: dkt 24557
MABEL SOTO - CAS		\$45.00	4/2/2010	0.1	\$4.50	ECF filing with the Court a Proof of Service Transfer Notices re: dkt 24557
MARTHA ARAKI - CONTRACTOR		\$210.00	4/2/2010	0.3	\$63.00	E-mails with R Higgins and T Feil re rescheduling conf call (.1); e-mail from G Kruse re A/P vendor level data (.1); e-mail from M Grimmatt and B Daniel re A/P vendor level data (.1)
MIKE BOOTH - MANAGER		\$165.00	4/2/2010	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2010	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
BRIANNA TATE - CAS		\$45.00	4/5/2010	0.1	\$4.50	Telephone with Irene Thomas at (540) 947-2314 / RE: the status of distributions and the case.
LELIA HUGHES - REC_TEAM		\$75.00	4/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/5/2010	0.1	\$7.50	Review Court docket Nos. 24561-24564 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	4/5/2010	1.0	\$45.00	Review (.5) and process (.5) no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2010	0.2	\$42.00	E-mails from (.1)/to (.1) R Higgins and T Feil re conf call on Effective Date project
MYRTLE JOHN - MANAGER		\$195.00	4/5/2010	0.1	\$19.50	Review Notice of Application re 12th quarterly fee application filed by Asbestos Property Damage committee; forward to case clerk for archiving
AIRGELOU ROMERO - CAS		\$95.00	4/6/2010	0.8	\$76.00	Audit categorization updates related to Court Docket Nos 24515-24520,24522-24526,24535-24538,24541-24548,24550-24555,24558-24561,24563-24564
LELIA HUGHES - REC_TEAM		\$75.00	4/6/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/6/2010	0.1	\$7.50	Review Court docket Nos. 24565-24568 to categorize docket entries.

**BMC Group**

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**April 2010 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DUSTEE DECKER - REC_TEAM		\$75.00	4/7/2010	0.1	\$7.50	Telephone with Ray Jordan at (410) 768-9486 / RE: inquiry as to who received his information from employee mailing.
LELIA HUGHES - REC_TEAM		\$75.00	4/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/7/2010	0.1	\$7.50	Review Court docket No. 24576 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Prep Transfer Notice Consolidated Machine re: dkt 24569 for service
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Prep Transfer Notice Dann Pecar re: dkt 24570 for service
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Prep Transfer Notice Drake Hammond re: dkt 24571 for service
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Prep Transfer Notice Fincher Fire re: dkt 24572 for service
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Prep Transfer Notice Heidler Roofing re: dkts 24573 & 24574 for service
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Prep Transfer Notice Judith Yorke re: dkt 24575 for service
MABEL SOTO - CAS		\$45.00	4/7/2010	0.1	\$4.50	Email from L Shippers re service of Transfer notices Fair Harbor re: dkts 24569 - 24575
MABEL SOTO - CAS		\$45.00	4/7/2010	0.5	\$22.50	Process Employees Corrected returned mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2010	0.8	\$168.00	Conf call with R Higgins and T Feil re Effective Date planning, reports, revisions (.4); e-mail from T Feil re plan class info on reports (.1); prep e-mail to G Kruse re plan class info on reports, b-Linx data field population (.2); e-mail from G Kruse re b-Linx data field population for plan class (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2010	0.3	\$63.00	E-mail from call center re Ray Jordan call requesting info on party receiving form (.1); attempt to call R Jordan (line didn't accept long distance incoming calls) (.1); prep e-mail to R Jordan re attempted returned call, info not available, request he return form he received (.1)
MYRTLE JOHN - MANAGER		\$195.00	4/7/2010	0.4	\$78.00	Review email exchanges re 6 newly filed notices re transfer of claims (.2), and review and analyze the transfer notices forwarded to noticegroup for completion (.2)
LELIA HUGHES - REC_TEAM		\$75.00	4/8/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/8/2010	0.1	\$7.50	Review Court docket Nos. 24577-24590 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/8/2010	0.5	\$22.50	ECF filing with the Court site Proofs of Service Transfer Notices re: dkts 24569 - 24575
MABEL SOTO - CAS		\$45.00	4/8/2010	0.8	\$36.00	Process Employees Corrected returned mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/8/2010	2.5	\$525.00	Continue analysis of 1st Qtr pleadings and data re SEC reporting
AIRGELOU ROMERO - CAS		\$95.00	4/9/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24565-24566,24576,24589-24590
LELIA HUGHES - REC_TEAM		\$75.00	4/9/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/9/2010	0.1	\$7.50	Review Court docket Nos. 24591-24598 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/9/2010	1.5	\$67.50	Process Employees Corrected returned mailing

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**April 2010 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2010	0.2	\$42.00	Analysis of e-mail from G Kruse re plan class data in b-Linx and claims with multiple classes to be reviewed
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2010	1.1	\$231.00	Review S Cohen reports for SEC reporting (.5); research issues requested by S Cohen (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/9/2010	1.0	\$210.00	Review b-Linx re active open claims for reports
AIRGELOU ROMERO - CAS		\$95.00	4/12/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24597
LELIA HUGHES - REC_TEAM		\$75.00	4/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/12/2010	0.1	\$7.50	Review Court docket Nos. 24599-24602 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	4/12/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - CAS		\$95.00	4/13/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24600,24602
JAMES MYERS - CAS		\$65.00	4/13/2010	0.1	\$6.50	Review/scan Ntc Transfer return mail; prep email transmitting to L Shippers
LELIA HUGHES - REC_TEAM		\$75.00	4/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/13/2010	0.1	\$7.50	Review Court docket No. 24603 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	4/13/2010	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2010	0.1	\$21.00	E-mail from R Higgins re claims check for Fair Harbor re Target Industries
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2010	1.0	\$210.00	Review Court docket re case status
LELIA HUGHES - REC_TEAM		\$75.00	4/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/14/2010	0.1	\$7.50	Review Court docket Nos. 24604-24605 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/14/2010	0.6	\$27.00	Process Employees Corrected returned mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2010	0.2	\$42.00	E-mail from R Higgins re draft response to Betty Harris Omni 28 response (.1); e-mail from E Lieb re comments to B Harris response draft (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2010	1.8	\$378.00	DRTT audit and b-Linx review (1.0); revise b-Linx re audit results (.8)
AIRGELOU ROMERO - CAS		\$95.00	4/15/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24603-24605
BRIANNA TATE - CAS		\$45.00	4/15/2010	0.1	\$4.50	Telephone with A S Harden at (603) 399-9938 / RE: the status of distributions and confirmation that he was included in the bankruptcy and would receive something. Referred to Rust Consulting.
DUSTEE DECKER - REC_TEAM		\$75.00	4/15/2010	0.1	\$7.50	Telephone with Linda Granrose at (763) 205-1549 / RE: update on the case and if there was a statue of limitations.
JAMES MYERS - CAS		\$65.00	4/15/2010	0.1	\$6.50	Ntc Claims Transfer: prep 3 shipping labels
JAMES MYERS - CAS		\$65.00	4/15/2010	0.2	\$13.00	Ntc Defective Trans: ECF file Cert of Svc (.1); email exchange w/ L Shippers re same (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.1	\$11.00	Update address of impacted entries pursuant to current address provided on notice of transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.5	\$55.00	Research return mail item related to transfer notice (.2), contact transferee to obtain current address (.2), update database accordingly (.1)

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**April 2010 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	4/15/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/15/2010	0.1	\$7.50	Review Court docket Nos. 24609-24611 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/15/2010	0.4	\$18.00	Process Employees Corrected returned mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2010	0.4	\$84.00	Conf call R Higgins, J Forgach, E Lieb re employee responses to Omni 28 objection, resolution prior to hearing (.3); e-mail to P Cuniff re additional responses to Omni 28 objection, deadline (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2010	2.3	\$483.00	DRTT audit and b-Linx review (1.3); revise b-Linx re audit results (1.0)
LELIA HUGHES - REC_TEAM		\$75.00	4/16/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/16/2010	0.1	\$7.50	Review Court docket Nos. 24609-24611 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/16/2010	1.3	\$58.50	Process Employees Corrected returned mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2010	2.0	\$420.00	DRTT audit and b-Linx review (1.1); revise b-Linx re audit results (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2010	0.5	\$105.00	Telephone with R Higgins re SEC reporting, review of numbers, issues with info (.1); analysis of historical documents re numbers reconciliation for R Higgins (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2010	0.3	\$63.00	Prep e-mail to R Higgins re detailed info re numbers used in SEC reports, sources, revised numbers for 1st Qtr 2010 SEC reports
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2010	2.0	\$420.00	Continue analysis of 1st Qtr pleadings and data re SEC reporting
MIKE BOOTH - MANAGER		\$165.00	4/16/2010	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	4/16/2010	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
LELIA HUGHES - REC_TEAM		\$75.00	4/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/19/2010	0.1	\$7.50	Review Court docket Nos. 24612-24617 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2010	0.6	\$126.00	Telephone from R Higgins re SEC filings and info (.1); e-mail from K Davis re ZAI claim counts for SEC reporting (.1); prep e-mail to R Higgins re revisions to SEC filing draft paragraphs (.1); e-mail from R Higgins re SEC math calculations (.1); analysis of revised pages (.1); prep e-mail to R Higgins re add'l revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2010	2.3	\$483.00	DRTT review and audit b-Linx (1.3); revise b-Linx per audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2010	1.0	\$210.00	Review Court docket re case status
AIRGELOU ROMERO - CAS		\$95.00	4/20/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24610-24614, 24617
LELIA HUGHES - REC_TEAM		\$75.00	4/20/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/20/2010	0.1	\$7.50	Review Court docket Nos. 24618-24626 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	4/20/2010	0.1	\$19.50	Review change of address request from Mr. Leversee; coordinate updating noticing system accordingly

**BMC Group**

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## Monthly Invoice

**April 2010 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	4/21/2010	0.1	\$9.50	Audit categorization updates related to Court Docket No 24622
LELIA HUGHES - REC_TEAM		\$75.00	4/21/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/21/2010	0.1	\$7.50	Review Court docket Nos. 24627-24633 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/21/2010	1.3	\$58.50	Process Employees Corrected returned mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2010	2.3	\$483.00	DRTT audit and b-Linx review (1.3); revise b-Linx re audit results (1.0)
ANNE CARTER - CONSULTANT		\$125.00	4/22/2010	1.9	\$237.50	Docket research and review re completion of service requirements of filed Orders involving claims
LELIA HUGHES - REC_TEAM		\$75.00	4/22/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/22/2010	0.1	\$7.50	Review Court docket Nos. 24634-24652 to categorize docket entries.
MARISTAR GO - CAS		\$95.00	4/22/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. (02) 24628-24633
MARTHA ARAKI - CONTRACTOR		\$210.00	4/22/2010	1.5	\$315.00	Review files and correspondence re vendor level info, schedule data file, historical info
ANNE CARTER - CONSULTANT		\$125.00	4/23/2010	1.8	\$225.00	Docket research and review re completion of service requirements of filed Orders involving claims (1.6); emails re same (.2)
LELIA HUGHES - REC_TEAM		\$75.00	4/23/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/23/2010	0.1	\$7.50	Review Court docket Nos. 24653-24658 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/23/2010	0.1	\$4.50	Prep email to Martha Araki re correspondence received for further review
MARISTAR GO - CAS		\$95.00	4/23/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. (03) 24634-24652
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2010	0.2	\$42.00	Analysis of e-mail from M Soto re Baldenegro correspondence
MARISTAR GO - CAS		\$95.00	4/25/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos.(.01) 34656, 24658
DUSTEE DECKER - REC_TEAM		\$75.00	4/26/2010	0.1	\$7.50	Telephone with Lester Turner at (315) 437-5579 / RE: when he was going to receive a disbursement
LELIA HUGHES - REC_TEAM		\$75.00	4/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/26/2010	0.1	\$7.50	Review Court docket Nos. 24659-24664 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2010	0.4	\$84.00	Analysis of e-mail from R Higgins re new docs for Tues Omni 28 call (.2); review docs (.2)
AIRGELOU ROMERO - CAS		\$95.00	4/27/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24659-24662, 24664
LELIA HUGHES - REC_TEAM		\$75.00	4/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/27/2010	0.1	\$7.50	Review Court docket Nos. 24665-24669 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	4/27/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
LUCINA SOLIS - CAS		\$45.00	4/27/2010	0.1	\$4.50	Review and process no COA return mail
MYRTLE JOHN - MANAGER		\$195.00	4/27/2010	0.2	\$39.00	Review email exchanges with M Araki and M Soto re status of returned POC and updates to spreadsheet data

**BMC Group**

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**Monthly Invoice****April 2010 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	4/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/28/2010	0.1	\$7.50	Review Court docket Nos. 24670-24681 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/28/2010	1.3	\$58.50	Process Employees Corrected returned mailing
MARISTAR GO - CAS		\$95.00	4/28/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (.01) 24669
AIRGELOU ROMERO - CAS		\$95.00	4/29/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24678-24681
LELIA HUGHES - REC_TEAM		\$75.00	4/29/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/29/2010	0.1	\$7.50	Review Court docket Nos. 24682-24694 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/29/2010	1.6	\$72.00	Process Mailing Error Correction Form returned mailing
MABEL SOTO - CAS		\$45.00	4/29/2010	0.8	\$36.00	Process Mailing Error Correction Form returned mailing
LELIA HUGHES - REC_TEAM		\$75.00	4/30/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	4/30/2010	0.1	\$7.50	Review Court docket Nos. 24695-24696 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	4/30/2010	0.2	\$9.00	Prep email to M Araki re correspondence received for further review
MABEL SOTO - CAS		\$45.00	4/30/2010	1.8	\$81.00	Process Employees Corrected returned mailing
MABEL SOTO - CAS		\$45.00	4/30/2010	1.5	\$67.50	Process Employees Corrected returned mailing
MARISTAR GO - CAS		\$95.00	4/30/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. (03) 24682 - 24693
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2010	1.2	\$252.00	Telephone from R Higgins re SEC report and estimates not calculating, beginning counts, research to be done (.4); prep ART reports re claims as of 3/31/03 bar date as delineated in SEC report, compare vs SEC report numbers (.7); telephone to R Higgins re SEC report issues are due to rounding (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2010	0.2	\$42.00	E-mail from K Davis re new POCs received from Bk Court (.1); prep e-mail to K Davis re request for images for immediate review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2010	0.2	\$42.00	Analysis of e-mail from J Baer re Blackstone conf call (.1); analysis of new corresp from claimants re status of claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2010	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	4/30/2010	2.0	\$420.00	Prep ART reports re updated info for reports prepped for R Higgins re open claims/scheds (1.0); review current info vs prior reports re changes (1.0)
Case Administration Total:				63.0	\$8,679.50	

**April 2010 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/1/2010	0.5	\$75.00	Coordinate update of selected objected to claims data points as per S Cohen review.
REYNANTE DELA CRUZ - CAS		\$95.00	4/1/2010	2.0	\$190.00	Update WR Grace with Omni 28 and Continued Objections per G. Kruse/S. Cohen
ANNA WICK - SR_ANALYST		\$110.00	4/2/2010	0.4	\$44.00	Review report data and determine why 4384 isn't counted at request of S Cohen

**BMC Group**

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**Monthly Invoice****April 2010 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/2/2010	1.0	\$150.00	Review invoice detail data uploaded to bLinx as per M Araki.
REYNANTE DELA CRUZ - CAS		\$95.00	4/2/2010	1.0	\$95.00	Update WR Grace Omni 28 claims per S. Cohen
GUNTHER KRUSE - CONSULT_DATA		\$150.00	4/5/2010	1.2	\$180.00	Update selected objection records as per S Cohen review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/6/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/7/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/14/2010	0.1	\$9.50	Update return mail to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	4/22/2010	0.4	\$44.00	Review folder structure to determine cause of documents pending not counted at request of M Booth
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/26/2010	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/26/2010	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
ANNA WICK - SR_ANALYST		\$110.00	4/28/2010	1.0	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	4/28/2010	0.1	\$9.50	Update return mail to b-Linx.
MABEL SOTO - CAS		\$45.00	4/28/2010	1.9	\$85.50	Process Mailing Error Correction Form returned mailing
Data Analysis Total:				10.0	\$1,030.50	

**April 2010 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2010	1.8	\$378.00	Prepare draft Oct 09 billing detail report (.4); analysis of Oct 09 billing report for prof billing reqts and Court imposed categories (.8); revise billing entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/23/2010	1.2	\$252.00	Continue analysis of Oct 09 billing report for prof billing reqts and Court imposed categories (.7); revise billing entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/26/2010	2.5	\$525.00	Prepare draft Nov 09 billing detail report (.4); analysis of Nov 09 billing report for prof billing reqts and Court imposed cateogires (1.1); revise billing entries for fee app compliance (1.0)
Fee Applications Total:				5.5	\$1,155.00	

**April 2010 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2010	1.3	\$273.00	Analysis of docket re SERP stip/settlement per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2010	1.2	\$252.00	Revise ART reports for active reconciled
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2010	0.4	\$84.00	Prep e-mail to G Kruse, M Grimmer, B Daniel re WRGrace data at AP/vendor level in prep for distribution (.2); prep e-mail to R Higgins re allowed claims reports (.1); analysis of email re claim updates to be made to system by Data Grp (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2010	2.0	\$420.00	Prep ART reports for R Higgins re active reconciled claims/scheds by type
STEFFANIE COHEN - REC_TEAM		\$110.00	4/1/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for research regarding objection filed against claim 13934



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## Monthly Invoice

**April 2010 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	4/1/2010	0.3	\$33.00	Research docket and claim/objection information per L.Gardner request re: claim 13934 (.1); prepare PDF documents (.1); draft follow-up memo to L.Gardner re: research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/2/2010	0.4	\$44.00	Analyze Court docket no. 24557 to identify appropriate claims to be transferred pursuant related to the Order approving Stipulation.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/2/2010	0.2	\$22.00	Revise b-Linx re: three claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/2/2010	0.1	\$11.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/2/2010	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/2/2010	0.2	\$22.00	Prepare three transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/2/2010	0.2	\$22.00	Prepare Certificate of Service re: three transfer notices (.1), forward to the notice group for filing (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2010	0.4	\$44.00	Audit systematic claim updates performed by data consultant pursuant to recently filed Omnibus Objection 28 and continuance of pending objections (.3); draft follow-up memo to R.Cruz re: additional updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/2/2010	1.3	\$143.00	Prepare and analyze q1 reports and related claims data ( 1.1); draft follow-up memo to M.Araki re: report results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2010	0.6	\$126.00	E-mail from R Higgins re Brian J Smith claims (.1); review draft reports from S Cohen re SEC reporting info (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/5/2010	0.3	\$33.00	Audit final systematic updates performed pursuant to recently filed Omnibus Objection 28 (.2); discussion with G.Kruse re: updates (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2010	1.0	\$210.00	Research b-Linx re Brian J Smith claims for R Higgins (.5); prep e-mail to R Higgins re status of 14 claims filed by Brian J Smith (.2); e-mail from R Higgins re request for add'l docs re Brian J Smith claims (.1); prep e-mail to R Higgins re add'l Brian J Smith docs (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/6/2010	0.3	\$63.00	E-mail from J Baer re State of New Hampshire claim (.1); research b-Linx re New Hampshire claim (.1); prep e-mail to J Baer re research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/7/2010	0.2	\$22.00	Analysis of Court docket re: seven new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/7/2010	0.2	\$22.00	Analysis of b-Linx re: seven claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/7/2010	0.4	\$44.00	Revise b-Linx re: seven claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/7/2010	0.6	\$66.00	Prepare seven transfer notices (.5), forward to the notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2010	0.5	\$105.00	Analysis of e-mail from R Higgins re settlement notice re Standard Chain (.2); analysis of e-mail from R Higgins re Pennsylvania tax claims (.1); research PA tax claims and responses to Omni 25 (.1); e-mail from R Higgins re reviewing bar date service for PA Dept of Tax service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2010	1.8	\$378.00	Analysis of 1st Qtr pleadings and data re SEC reporting prep
LAURI SHIPPERS - REC_TEAM		\$110.00	4/8/2010	0.5	\$55.00	Prepare six Proofs of Service related to transfer notices (.4), forward to notice group for filing (.1).

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 Monthly Invoice

**April 2010 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	4/8/2010	0.1	\$11.00	Audit Court docket nos. 24285, 24296, 24451, 24467, and 24480 to confirm no updates in the claims database are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/8/2010	1.2	\$252.00	Analysis of bar date notice service re PA Tax Dept per R Higgins request (.7); analysis of docket re order on bar date and gov't units bar date (.3); prep e-mail to R Higgins re research results on PA Tac Dept bar date service (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/8/2010	0.2	\$42.00	E-mail from R Higgins re add'l Brian Smith claim (.1); prep e-mail to R Higgins re other Brian Smith claim (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.3	\$33.00	Prepare two transfer and one defective notices (.2), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.2	\$22.00	Prepare Certificate of Service re: one defective notice (.1), forward to the notice group for filing (.1).
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.1	\$11.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/15/2010	0.4	\$44.00	Revise b-Linx re: two claims transferred and one defective transfer.
STEFFANIE COHEN - REC_TEAM		\$110.00	4/15/2010	0.5	\$55.00	Prepare and analyze monthly reports (.3), follow-up discussion with G.Kruse & email correspondence with L.Shippers, K.Davis re: claim data and report results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2010	0.5	\$105.00	E-mail from R Higgins re State of Ohio withdrawal and executed Stip re Brian J Smith (.2); analysis of b-Linx re Target Industries claims for R Higgins (.2); prep e-mail to R Higgins re research results re Target Industries (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2010	0.3	\$63.00	Analysis of e-mails from S Cohen re revisions to claim states/transfers sent to K Davis at Rust
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2010	0.3	\$63.00	Telephone from J McFarland re claim 18508 (.1); research claim 18508 (.1); prep e-mail to J McFarland re claim 18508 (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	4/21/2010	0.1	\$11.00	Revise transfer tracking worksheet re: two claims updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/21/2010	0.1	\$11.00	Revise b-Linx to finalize two claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/21/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
STEFFANIE COHEN - REC_TEAM		\$110.00	4/21/2010	0.9	\$99.00	Analyze docket numbers 24205 to 24627 (.4); audit claim updates (.1); update claims database (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/22/2010	1.0	\$210.00	E-mail from P Cuniff re updated Omni 28 responses from employees (.2); analysis of updated response images (.4); prep e-mail to group re updated report and images (.2); e-mail from R Higgins re rescheduling call (.1); send invite to group re rescheduled call (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/22/2010	0.4	\$84.00	Review e-mails from M Grimmer, G Kruse and B Daniel re A/P vendor level data available
LAURI SHIPPERS - REC_TEAM		\$110.00	4/26/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/26/2010	0.1	\$11.00	Revise b-Linx to finalize three claim transfers and reconciliation notes.

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## Monthly Invoice

**April 2010 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	4/26/2010	0.1	\$11.00	Revise transfer tracking worksheet re: three claims updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	4/27/2010	0.1	\$11.00	Analyze Court docket no. 24666 to verify no updates in the noticing system are required.
MARTHA ARAKI - CONTRACTOR		\$210.00	4/27/2010	0.4	\$84.00	E-mail from R Higgins re rescheduled Omni 28 call (.1); e-mail from R Higgins re revised Omni 28 response status chart (.2); e-mail from R Higgins and P Cuniff re add'l late responses (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/29/2010	0.4	\$84.00	E-mail from R Higgins re research on service of Pennsylvania Dept of Revenue with Keystone sale order (.1); research docket re Keystone Sale Order service (.2); prep e-mail to R Higgins re research results (.1)
Non-Asbestos Claims Total:				22.6	\$3,866.00	

**April 2010 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/20/2010	1.0	\$210.00	E-mail from D Boll re voting info for Classes 7A and 10, dollar amounts and info for draft Confirmation Order (.1); review solicitation and voting procedures re Class 7A and 10 (.7); prep e-mail to D Boll re Voting Procedures Order, Class 7A and 10 numerosity votes only (.2)
WRG Plan & Disclosure Statement Total:				1.0	\$210.00	
April 2010 Total:				105.1	\$15,571.00	

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**Monthly Invoice**

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Grand Total:	105.1	\$15,571.00
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**Professional Activity Summary**

Date Range: 4/1/2010 thru 4/30/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
CONTRACTOR			
Martha Araki	\$210.00	3.0	\$630.00
Total:		3.0	\$630.00
<b>Case Administration</b>			
CAS			
Lucina Solis	\$45.00	1.5	\$67.50
CAS			
Airgelou Romero	\$95.00	1.6	\$152.00
Brianna Tate	\$45.00	0.2	\$9.00
James Myers	\$65.00	0.4	\$26.00
Mabel Soto	\$45.00	15.2	\$684.00
Maristar Go	\$95.00	1.0	\$95.00
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
Myrtle John	\$195.00	0.8	\$156.00
CONSULTANT			
Anne Carter	\$125.00	3.7	\$462.50
REC_TEAM			
Dustee Decker	\$75.00	0.3	\$22.50
Lauri Shippers	\$110.00	0.6	\$66.00
Lelia Hughes	\$75.00	6.6	\$495.00
Steffanie Cohen	\$110.00	0.6	\$66.00
CONTRACTOR			
Martha Araki	\$210.00	29.9	\$6,279.00
Total:		63.0	\$8,679.50
<b>Data Analysis</b>			
CAS			
Mabel Soto	\$45.00	1.9	\$85.50
Reynante Dela Cruz	\$95.00	3.0	\$285.00
CONSULT_DATA			
Gunther Kruse	\$150.00	2.7	\$405.00
SR_ANALYST			
Anna Wick	\$110.00	1.8	\$198.00
Jacqueline Conklin	\$95.00	0.6	\$57.00
Total:		10.0	\$1,030.50
<b>Fee Applications</b>			
CONTRACTOR			
Martha Araki	\$210.00	5.5	\$1,155.00
Total:		5.5	\$1,155.00

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**Professional Activity Summary**

Date Range: 4/1/2010 thru 4/30/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Non-Asbestos Claims</b>			
REC_TEAM			
Lauri Shippers	\$110.00	5.0	\$550.00
Steffanie Cohen	\$110.00	3.8	\$418.00
CONTRACTOR			
Martha Araki	\$210.00	13.8	\$2,898.00
Total:		22.6	\$3,866.00
<b>WRG Plan &amp; Disclosure Statement</b>			
CONTRACTOR			
Martha Araki	\$210.00	1.0	\$210.00
Total:		1.0	\$210.00
Grand Total:		105.1	\$15,571.00